

GOVERNMENT OF TELANGANA
ABSTRACT

Department for Women, Children, Disabled & Senior Citizens – Budget Estimate 2014-15 - Administrative Sanction for an amount of **Rs.34,33,65,000/- (Rupees Thirty Four Crores Thirty Three Lakhs Sixty Five Thousand only)** under Plan from B.E.2014-15 towards implementation of ICDS Scheme -Order- Issued.

DEPT. FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS

G.O.RT.No. 87.

Dated:17.03.2015

Read:-

G.O.Rt.No.748, Finance (EBS.III) Department, dt:11.03.2015.

ORDER:-

In pursuance of the orders issued in the reference read above, Administrative sanction is hereby accorded for an amount **Rs.34,33,65,000/- (Rupees Thirty Four Crores Thirty Three lakhs Sixty Five Thousand only)** under Plan from B.E.2014-15 towards implementation of ICDS Scheme under the following schemes:-

PLAN

(Rs. in thousands)

Sl. No.	Head of Account	Charged / Provision	in B.E.	Addl. Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2014-15	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10
Scheme Name: Integrated Child Development Service (ICDS)									
Procedure of Drawl of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
Remarks:									
1	2235-02-102-12-05-020-000	V	34,94	--	--	34,94	--	16,75	18,19
2	2235-02-102-12-05-110-111	V	33,85,42	--	--	33,85,42		12,22,65	21,62,77
3	2235-02-102-12-05-110-114	V	1,60,75	--	--	1,60,75		74,23	86,52
4	2235-02-102-12-05-130-131	V	3,33,72	--	--	3,33,72		21,18	3,12,54
5	2235-02-102-12-	V	35,86,18	--	--	35,86,18		6,13,50	29,72,68

	05-130-132								
6	2235-02-102-12-05-130-133	V	26,91	--	--	26,91		15,36	11,55
7	2235-02-102-12-05-130-134	V	3,82,20	--	--	3,82,20		1,36,80	2,45,40
8	2235-02-102-12-05-210-211	V	20,86,41	--	--	20,86,41	9,22,93	2,67,79	8,95,69
9	2235-02-102-12-05-210-212	V	4,44,37	--	--	4,44,37		3,37,06	1,07,31
10	2235-02-102-12-05-240-000	V	1,64,15	--	--	1,64,15		1,64,15	..
11	2235-02-102-12-05-250-000	V	5,85,68	--	--	5,85,68		4,21,32	1,64,36
12	2235-02-102-12-05-260-000	V	47,16	--	--	47,16		47,16	..
13	2235-02-102-12-05-300-000	V	20,88,13	--	--	20,88,13		81,45	20,06,68
14	2235-02-102-12-05-510-511	V	19,83	--	--	19,83		14,25	5,58
Total			133,45,85	--	--	133,45,85	9,22,93	34,33,65	89,89,27

2. The Director, Women Development & Child Welfare Department, Telangana, Hyderabad shall take necessary action accordingly.

(P.T.O)

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3. This order issues with the concurrence of Finance (EBS.III) Department vide their U.O.Note.No.3155/75/A2/EBS-III/15, Dt:13.03.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA STATE)

POONAM MALAKONDIAH,
PRINCIPAL SECRETARY TO GOVERNMENT.(FAC)

To
The Director,
Women Development & Child Welfare Department, Hyderabad.

Copy to:-

The Director, Treasuries & Accounts, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Accountant General, Hyderabad.
The Finance (EBS-III) Department, Secretariat, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER